GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

CONVEYANCE CHARGES – Payment of conveyance charges to members of Staff connection with protocol work in General Administration Department in connection with Bhoomi Pooja, Mahasankalpam and Iftar Celebrations**, 2015 held at Vijayawada** – Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (POLL.B) DEPARTMENT

G.O.RT.No. 3027 **DATED: 07.10.2015**

Read the following:-

1. G.O.Ms.No.39, Finance & Planning (FW.TA) Dept, dated:20.01.1978.
2. Memo.No.2473/44/TA/79-1, Fin. & Plg (FW.TA)Dept. dt.23.4.1979.
3. G.O.Ms.No.45, Fin. & Plg. (FW.TA) Dept, dated: 23.3.1982.
4. Govt.Memo.No.214/Poll.C/87-4, G.A.Dept, dated: 3.6.1987.
5. G.O.Ms.No.2, Fin. & Plg. (FW.TA) Dept., dated: 4.1.1988.
6. Circular Memo.No.28624-B/325/A2/TA/94, Finance & Planning (FW.TA) Department, dt.22.9.1994.
7. G.O.Rt.No.2204, Genl. Admin. (Poll.C) Dept., dated: 28.5.98.
8. G.O.Ms.No.269 Finance (TA) Deptt, dt.15-10-2005.
9. G.O.Ms.No.107, Finance (TA) Department, dt:07-04-2010.

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O R D E R:

In pursuance of the orders issued in the Government Memo fourth and sixth read above and in relaxation of Note (ii) under Rule 51 of APTA Rules as ordered in the G.O. 7th & 9th read above, sanction is hereby accorded for the drawl and payment of an amount of **Rs.24,750/-(Rupees Twenty four thousand Seven Hundred and fifty only)** towards the conveyance charges payable to certain staff members as a special case connected with the protocol work in General Administration Department for the journey performed by other than public conveyance in twin cities for the number of days indicated in the annexure to this order in connection with the Bhoomi Pooja, Mahasankalpam and Iftar **Celebrations, 2015,** held at Municipal Stadium, Vijayawada**.**

2. The expenditure shall be debited to "2052 – Secretariat – General Services - MH.090 Secretariat - SH (04) - General Administration Department - 130 - Office Expenses – 132 - Other Office Expenses".

3. The Assistant Secretary to Government (Claims), General Administration Department is hereby authorized to draw the amount sanctioned in para (1) above and credit into the individuals A/c by way of ECS as indicated in the Annexure appended to G.O.

4. This order does not require the concurrence of the Finance Department under the rules/orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (POLITIAL)

To
The General Administration (Claims.C) Department
The Dy. Pay and Accounts Officer, Secretariat, Hyderabad
The Finance (Expr.) Department
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER